

# City of Lauderdale



## Community Development Block Grant Consolidated Annual Performance Evaluation Report Fiscal Year 2018-2019

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## **CR-05 - Goals and Outcomes**

**Progress the jurisdiction has made in carrying out its strategic plan and its action plan.**

### **91.520(a)**

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

The City of Lauderhill has made exceptional strides in carrying out its Consolidated and Program Year 2018 Annual Action Plan. Staff worked diligently to attain the goals and objectives for this reporting period. The City offered youth activities to 85 income eligible children in low/mod areas citywide. Programs offered a variety of activities to include summer and winter camps, and after school programs, teen empowerment, and vocal and dance classes which were deemed advantageous for its participants.

Other services offered through the Lauderhill CDBG funding included commercial façade programs and public facilities improvements in accordance with the approved Consolidated Plan. The City continues to make significant progress towards meeting its goals and objectives.

**Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)**

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Expand economic opportunities	Non-Housing Community Development	CDBG: \$ / Capital Improvement: \$ / HOME Investment Partnership: \$ / State Housing Initiative Partnership (SHIP): \$	Facade treatment/business building rehabilitation	Business	0	0		6	0	0.00%
Expand economic opportunities	Non-Housing Community Development	CDBG: \$ / Capital Improvement: \$ / HOME Investment Partnership: \$ / State Housing Initiative Partnership (SHIP): \$	Businesses assisted	Businesses Assisted	32	0	0.00%			

Provide a suitable living environment	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / Capital Improvement: \$ / HOME Investment Partnership: \$ / State Housing Initiative Partnership (SHIP): \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	13265	68115	513.49%	68115	68115	68115	100.00%
Provide a suitable living environment	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / Capital Improvement: \$ / HOME Investment Partnership: \$ / State Housing Initiative Partnership (SHIP): \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0		60	85		141.67%
Provide a suitable living environment	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / Capital Improvement: \$ / HOME Investment Partnership: \$ / State Housing Initiative Partnership (SHIP): \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1500	85	5.67%				

CAPER

1

Provide decent housing	Affordable Housing Public Housing	CDBG: \$ / Capital Improvement: \$ / HOME Investment Partnership: \$ / State Housing Initiative Partnership (SHIP): \$	Rental units rehabilitated	Household Housing Unit	15				%			
Provide decent housing	Affordable Housing Public Housing	CDBG: \$ / Capital Improvement: \$ / HOME Investment Partnership: \$ / State Housing Initiative Partnership (SHIP): \$	Homeowner Housing Rehabilitated	Household Housing Unit	72	51			70.83%			
Provide decent housing	Affordable Housing Public Housing	CDBG: \$ / Capital Improvement: \$ / HOME Investment Partnership: \$ / State Housing Initiative Partnership (SHIP): \$	Direct Financial Assistance to Homebuyers	Households Assisted	87	0			0.00%			

CAPER

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**Table 1 - Accomplishments – Program Year & Strategic Plan to Date**

**Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.**

The City utilized its funding to implement the priorities and specific objective identified in its 2018 Annual Action Plan. Staff gave high priority activities previously identified in the City’s Consolidated Plan special attention based on the activities approved for this funding year. During this reporting period, 85 children participated in the youth services offered at Sadkin, West Ken Lark, St. George, John Mullin, and Wally Elfers Historic Museum. The CDBG funding used for youth activities provided residents with access to new programs that are not being offered in the area.

## CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG
White	8
Black or African American	99
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
<b>Total</b>	<b>107</b>
Hispanic	4
Not Hispanic	0

**Table 2 – Table of assistance to racial and ethnic populations by source of funds**

### Narrative

During this reporting quarter, the City assisted 85 African American children with dance, vocal, leadership, and summer camps free for income eligible residents. The city also assisted homeowners and homebuyers with SHIP and HOME funding. Staff assisted 5 rehab and 7 purchase assistance through SHIP, totaling \$259,135; and 4 purchase assistance through HOME totaling \$60,000. In addition, 71,700 residents benefited from park improvements for the basketball court relocation at Windermere Community Center, AC replament at Lauderhill 6-12, and renovations at St. George Community Center.



## CR-15 - Resources and Investments 91.520(a)

### Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	711,015	711,701
Other	public - federal	915,000	319,135
Other	public - local	915,000	319,135
Other	public - state	915,000	319,135

**Table 3 - Resources Made Available**

### Narrative

Lauderhill received \$711,015 for 2018 in addition to \$1,022,300.66 rolled from previous years in Community Block Grant funds and \$220,845.00 in HOME Partnership funds for purchase assistance (\$108,042) and rehabilitation (\$112,803) services. Although the City was provided with an amount for HOME FY 2018/2019 activities, an Interlocal Agreement was not in place until the end of this reporting period. Generally, the City distributes federal funds citywide being it is below 80% AMI.

Staff expended \$711,700.83 in eligible activities for the CDBG Program, \$60,000 for HOME Purchase Assistance program, and \$259,135 for SHIP Purchase and Rehab Programs with FY 2018-2019 funding received.

The City used these funds to carryout activities to assist low and moderate-income residents. The CAPER outlines how Lauderhill addressed its community development objectives by utilizing HUD funding and leveraging local and other funding sources in this Program Year.

### Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Central and Eastern Lauderhill	49	49	Public Service
Central Lauderhill			
Lauderhill Parks	31	31	
REHABILITATION/CODE ENFORCEMENT			

**Table 4 – Identify the geographic distribution and location of investments**

### Narrative

Generally, the City distributes funding citywide being it is below 80% AMI.

## **Leveraging**

**Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.**

Federal funds were not leveraged during this reporting period.

## CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	0	0
Number of Special-Needs households to be provided affordable housing units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 5 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	0	0
Number of households supported through Rehab of Existing Units	0	0
Number of households supported through Acquisition of Existing Units	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Table 6 – Number of Households Supported

**Discuss the difference between goals and outcomes and problems encountered in meeting these goals.**

There were no housing activities listed in the City's Annual Action Plan for Program Year 2018. However, 31 households were assisted through previous year allocations. Therefore, the difference between the goals and outcomes are due to the late expenditures for housing activities.

**Discuss how these outcomes will impact future annual action plans.**

The City does not foresee future impact with the annual action plan(s).

**Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.**

<b>Number of Households Served</b>	<b>CDBG Actual</b>	<b>HOME Actual</b>
Extremely Low-income	0	0
Low-income	0	0
Moderate-income	107	0
<b>Total</b>	<b>107</b>	<b>0</b>

**Table 7 – Number of Households Served**

**Narrative Information**

The City worked closely with the Broward Continuum of Care and the Broward HOME Consortia in assisting the homeless by providing affordable housing units. During this Program Year, the City allocated funds towards the owner-occupant rehabilitation and purchase assistance utilizing HOME and SHIP program funding. There were 4 residents assisted under the HOME purchase assistance activity, 12 assisted under SHIP purchase and rehab assistance activity, and . The City entered into a subrecipient agreement with Minority Builders, Inc. to perform administrative and project management services for our rehab programs.

## **CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)**

**Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:**

### **Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

The Broward County Continuum of Care (CoC) facilitated the issues regarding homeless persons and those at risk of becoming homeless countywide. The County held monthly meetings in conjunction with the Broward County HOME Consortium meetings to discuss and collaborate on planning activities that will reduce homelessness and prevent those at risk from becoming homeless. A representative from the City attended the meetings held. Members of the CoC assisted in gathering data and approving reports regarding the needs of the homeless in Broward County.

### **Addressing the emergency shelter and transitional housing needs of homeless persons**

The Broward County Continuum of Care (CoC) facilitated the issues regarding homeless persons and those at risk of becoming homeless countywide. The County held monthly meetings in conjunction with the Broward County HOME Consortium meeting to discuss and collaborate on planning activities that will reduce homelessness and prevent those at risk from becoming homeless. A representative from the City of Lauderhill attended the meetings on a monthly basis. Members of the CoC assisted in gathering data and approving reports regarding the needs of the homeless in Broward County.

The City continued to be a participating member of the Broward County Continuum of Care (CoC) Program, which supports homeless needs countywide to: Maintain affordable, transitional and supportive housing; Improve data collection; Increase income of homeless person; Prevent homelessness through effective discharge planning; Expand supportive service; and Expand network of social service providers and volunteers.

During this year, the City continued to take an active role in the discussion and initiatives set forth by the Broward County Continuum of Care to address the needs of its homeless population.

**Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that**

**address housing, health, social services, employment, education, or youth needs**

The Broward County Continuum of Care (CoC) facilitated the issues regarding homeless persons and those at risk of becoming homeless countywide. The County held monthly meetings in conjunction with the Broward County HOME Consortium meeting to discuss and collaborate on planning activities that will reduce homelessness and prevent those at risk from becoming homeless. A representative from the City of Lauderhill attended the meetings on a monthly basis. Members of the CoC assisted in gathering data and approving reports regarding the needs of the homeless in Broward County.

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During this year, the City continued to take an active role in the discussion and initiatives set forth by the Broward County Continuum of Care to address the needs of its homeless population.

**Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again**

The City of Lauderhill did not receive ESG funding during this Program Year.

## **CR-30 - Public Housing 91.220(h); 91.320(j)**

### **Actions taken to address the needs of public housing**

The Grants Division worked closely with the Lauderhill Housing Authority (LHA) to identify the large number of Section 8 households located in Lauderhill. Once the households were identified, we worked with as many families as possible to transfer them from renters to homeowners through financial assistance from HOME, and SHIP program.

In addition, the City has been collaborating with the Lauderhill Housing Authority (LHA) with homeownership fairs, purchase assistance to their buyers, and rehab assistance for their rental units. LHA is currently exploring partnerships in the hope of expanding resources to assist in the renovations of this important resource in Lauderhill.

### **Actions taken to encourage public housing residents to become more involved in management and participate in homeownership**

The City works closely with the Lauderhill Housing Authority to encourage public housing residents to become more involved in management and participate in homeownership opportunities. The Housing Authority launched a prodigious program for public housing and other income eligible residents interested in homeownership. The rent to own program offered the resident an opportunity to rent an available unit for a limited amount of time with the option to save for a down payment towards the purchase of the rented unit. This allowed the household an opportunity to obtain down payment towards the purchase of a home.

### **Actions taken to provide assistance to troubled PHAs**

The City independently administered its purchase assistance program. When applicable, the City refers interested parties to the Lauderhill Housing Authority for their affordable housing needs.

Staff looks forward to collaborating with the Housing Authority next year with intake of purchase and rehabilitation file intake. Through the collaboration, the City will provide a portion of its administrative dollars to the Housing Authority as its subrecipient for general program administration for all City grant activities.

## **CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)**

**Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)**

The City of Lauderhill implemented the following to remove barriers to affordable housing:

- The processing of approvals of development orders or permits, as defined in s. 163.3164 (7) and (8), for affordable housing projects is expedited to a greater degree than other projects. The modification of impact-fee requirements, including reduction or waiver of fees and alternative methods of fee payment for affordable housing. The allowance of increased density levels for affordable housing. The reservation of infrastructure capacity for housing for very-low-income persons and low-income persons. The allowance of affordable accessory residential units in residential zoning districts. The reduction of parking and setback requirements for affordable housing. The allowance of zero-lot-line configurations for affordable housing. The modification of street requirements for affordable housing. The establishment of a process by which the City government considers, before adoption, policies, ordinances, regulations or plan provisions that increase the cost of housing. The preparation of a printed inventory of locally owned public lands suitable for affordable housing.

The above process was expedited by the Building Department. All affordable housing projects introduced to the City are reviewed by the Planning and Zoning Department who then relays the information to the City Manager to begin the process of expedited permitting. The City Manager is always fully involved in the process to ensure the permitting process is expedited.

## **Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The City has identified affordable housing as a priority in its 2015-2019 Consolidated Plan and will continue to retrofit the existing affordable housing stock where feasible and encourage more than the minimum number of required accessible units in new construction projects. During this Program Year, the City assisted a combination of 16 low/mod households through its HOME and SHIP rehabilitation and purchase assistance programs with one or more disabled members.

Staff worked closely with Economic Development to support activities that encourage job growth and retention to assist with reducing poverty. While general funds were used to fund these activities, Federal funds have been invested in public facilities and housing rehabilitation with the goals of improving quality of life and making the area more attractive to private investment. In addition, the City continues to encourage the development of affordable housing and supports energy improvements in



housing rehabilitation that reduce costs for homeowners. In addition, staff shows preference to Section 3 certified business, as well as, monitoring projects that trigger Davis-Bacon to ensure fair wages are being paid to workers.

#### **Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City's approach to Lead-Based Paint compliance has been to identify the presence of hazards through inspections as part of the Grantee's Minor Home Repair program and First-time Homebuyer program. Cases of lead based paint are handled on a case-by-case basis, by requiring the initial inspector to complete a lead-based paint test through the use of proper techniques and safe work practices in compliance with EPA regulations when handling paint of lead hazard. There were no hazards reported during this year.

For homes built prior to 1978 participating in CDBG and HOME programs, the EPA's Protect Your Home pamphlets are provided to either homebuyer or homeowner. Visual inspections by a certified professional are provided and inspection reports are documented and kept in each client's file.

The City is enforcing EPA's standards by hiring residential LBP inspector to have proper LBP licensing to work on projects in Lauderhill and safe work practices are required to be strictly followed.

The City hired a lead-based paint inspector certified by HUD requirements to perform tests on the painted surfaces according to Federal regulations which requires homes built prior to January 1, 1978 to be tested, in accordance with SubPart J.

#### **Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)**

Staff worked closely with the Economic Development to support activities that encourage job growth and retention to assist with reducing poverty. While general funds were used to fund these activities, Federal funds have been invested in public facilities, housing rehabilitation, and code enforcement with the goals of improving quality of life and making the area more attractive or private investment. In addition, the City continues to encourage the development of affordable housing and supports energy improvements in housing rehabilitation that reduce costs for homeowners. In addition, staff shows preference to Section 3 certified business, as well as, monitoring projects that trigger Davis-Bacon to ensure fair wages are being paid to workers.

#### **Actions taken to develop institutional structure. 91.220(k); 91.320(j)**

The City of Lauderhill continued to take strides towards improving our instructional structure during this Program Year. Staff maintained an open dialogue with the following departments: Administration, Finance, Public Works, Parks and Leisure Services, Building, Code Enforcement, Police, and Fire. The City also collaborated with the Lauderhill Affordable Housing Advisory Committee for the City's housing needs.

During this reporting period, the City continued to use Genero, financial software, to streamline its financial processes, including budgeting, and expenditure tracking. Staff also utilized Legistar to track agenda requests for the commission approval process.

The City also continued to improve subrecipient monitoring. This past year, it was required of subrecipients to submit an approved contract, monthly narratives detailing ethnicity and number of people assisted, monthly budget, invoices, and sign-in sheets to account for all recipients that attended the classes offered through CDBG. The City conducted an annual on-site monitoring for all sub-recipients and provided technical assistance on an as-needed basis. The Grants Division followed the HUD Guidebook for CDBG Grantees on Subrecipient Oversight and provided each subrecipient with subrecipient monitoring uniform guidance to ensure program compliance.

#### **Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)**

The City continued to encourage coordination between housing and social service agencies largely through 2-1-1 Broward, a 24-hour comprehensive helpline and support service for individuals seeking crisis intervention assistance and/or information and referrals to health and human services in Broward County.

The City enhanced its coordination by collaborating with the public/private housing and social services agencies such as the Lauderhill Housing Authority, Broward County Continuum of Care, 211 Broward, Broward County Housing Finance and Community Development Division, Lauderhill Community Redevelopment Agency (CRA), and Lauderhill Regional Chamber of Commerce.

Staff met with many citizen groups, local and countywide non-profit and for profit organizations, and low-income housing advocates to capture their perspective on different obstacles they encounter daily. Staff attended the Fair Housing seminars and Annual meeting to stay abreast as to the needs of those who struggle for assistance and are unable to receive for various reasons.

#### **Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)**

The City is in the process of completing an Affirmatively Furthering Fair Housing Plan to identify jurisdictional impediments. During this time, staff continues to work to increase the supply of decent, affordable, accessible housing citywide. In addition, the City continued to select affordable housing projects that connects affordable housing development.

## **CR-40 - Monitoring 91.220 and 91.230**

**Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements**

The City of Lauderdale follows Managing CDBG: A Guidebook for Grantees on Subrecipient Oversight. The monitoring process begins with the application stage and carries through the award, management, and then closeout stages.

**Application Stage:** For public service and public modernization projects, the City issues a Notice of Funding Availability. Submitted applications are assessed for risk and evaluated by a committee based on a past participation reviews provided with the application materials.

**Award Stage:** Contracts are prepared using templates created by the Grants Division. Reporting and monitoring requirements are included in the subrecipient agreement reviewed by the City Attorney. Agreements are reviewed with the subrecipients with special attention given to the minority business outreach and Section 3 requirements. Staff is required to set up projects, approve funding requests for reimbursements and draw down funding. The set up and draw down process is as a means of checks and balances.

**Managing Stage:** Request for reimbursements are reviewed by the Grants Division for appropriateness, completeness, and accuracy. Accomplishments are entered into IDIS. Concerns are initially communicated informally via phone or email and technical assistance is provided to ensure program compliance and long-term program success. On-site monitoring is generally conducted on at least an annual basis. Follow-ups are also sent if discrepancies are found.

**Closeout Stage:** Grants Division staff ensures that all documentation related to project performance and financial obligations are received. The respective activities are then completed in IDIS.

Further, staff conducts a self-monitoring to ensure compliance with the action plan submitted to HUD and adheres to the federal guidelines governing each program. This includes all report compliance, federal draw down and commitment requirements, the number and types of units and services created by the program, occupancy data and income targeting requirements.

**Citizen Participation Plan 91.105(d); 91.115(d)****Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.**

As required by the U.S. Department Housing and Urban Development (HUD), the City of Lauderhill maintains a Citizen Participation Plan, which contains the City's policies and procedures for public involvement in the Consolidated Plan process and the use of CDBG and HOME funding. The plan provides for a 30 day comment period for the Consolidated Annual Performance and Evaluation Report (CAPER).

The CAPER was made available for public comment between the dates of October 8, 2019 and November 7, 2019 through the Sun-Sentinel, a local publication. Citizens and interested parties were invited to review and comment on the CAPER's summary of activities funded and the accomplishments towards the Consolidated Plan goals. A draft of the document was made available at City Hall in the Grants Division, Monday through Thursday between the hours of 7:30 am and 6:00 pm. The City accepted public comments via mail, fax, email, or phone. Translator services and special accommodations are made upon request.

**CR-45 - CDBG 91.520(c)**

**Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.**

The City of Lauderhill's grant programs were transferred from the Finance Department to the Administrative Department in the middle of the Program Year. With this, the Housing and Economic Development Division will no longer oversee the management of the Federal and state funding sources.

Under the control of the Grants Division, the City utilized its funding to implement the priorities and specific objective identified in its 2018-2019 Annual Action Plan giving special attention to the highest priority activities previously identified.

In addition, the City has been placed on expenditure freeze pending completed environmental reviews. Staff has partnered with Civitas, LLC to assist with providing technical assistance while completing the outstanding environmental reviews.

**Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?**

No

**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

**RESOLUTION NO. 19R-11-260**

**A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF LAUDERHILL APPROVING THE CITY OF LAUDERHILL'S CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR FISCAL YEAR 2018-2019; PROVIDING FOR AN EFFECTIVE DATE (REQUESTED BY CITY MANAGER, CHARLES FARANDA)**

BE IT RESOLVED BY THE COMMISSION OF THE CITY OF LAUDERHILL, FLORIDA:

SECTION 1. The City of Lauderhill Consolidated Annual Performance and Evaluation Report (CAPER) for Fiscal Year 2018-2019, a copy of which is attached hereto and incorporated herein, is hereby accepted, approved and adopted.

SECTION 2. This Resolution shall take effect immediately upon its passage.

DATED this 25 day of November, 2019.

PASSED AND ADOPTED on first reading this 25 day of November, 2019.

  
PRESIDING OFFICER

ATTEST:

  
CITY CLERK

MOTION  
SECOND

Bates  
Grant

M. BATES  
H. BERGER  
R. CAMPBELL  
D. GRANT  
K. THURSTON

Yes  
Yes  
Yes  
Yes  
Yes

Approved as to Form

  
W. Earl Hall  
City Attorney

# **ATTACHMENTS**



# **1 REPORTS**

(PR26 FINANCIAL REPORT, HUD FORM 4710, SECTION 3  
REPORT)



Office of Community Planning and Development  
U.S. Department of Housing and Urban Development  
Integrated Disbursement and Information System  
PR26 - CDBG Financial Summary Report  
Program Year 2018  
LAUDERHILL , FL

DATE: 12-26-19  
TIME: 11:55  
PAGE: 1

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	982,451.36
02 ENTITLEMENT GRANT	711,015.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	0.00
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	39,849.30
08 TOTAL AVAILABLE (SUM, LINES 01-07)	1,733,315.66

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	569,497.83
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	569,497.83
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	142,203.00
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	711,700.83
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	1,021,614.83

**PART III: LOWMOD BENEFIT THIS REPORTING PERIOD**

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	372,459.79
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	95,640.15
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	468,099.94
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	82.20%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITTING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

**PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS**

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	95,640.15
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	11,011.85
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	106,652.00
32 ENTITLEMENT GRANT	711,015.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	711,015.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	15.00%

**PART V: PLANNING AND ADMINISTRATION (PA) CAP**

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	142,203.00
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	142,203.00
42 ENTITLEMENT GRANT	711,015.00
43 CURRENT YEAR PROGRAM INCOME	0.00
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	711,015.00
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	20.00%



**Semi-Annual Labor Standards Enforcement  
Report - Local Contracting Agencies (HUD  
Programs)**

**U.S. Department of Housing and  
Urban Development  
Office of Labor Relations**

**HUD FORM 4710**

OMB Approval Number 2501-0019  
(Exp. 09/30/2013)

Agency Name:

**City of Lauderdale**

Agency Type:

[e.g., CDBG, PHA, TDHE/IHA]

**CDBG**

State:

**FL**

LR2000 Agency ID #:  
(HUD Use Only)

**Period Covered: Check One and Enter Year(s)**

☒ **Period 1:** October 1, **2018** to March 31, **2019**

☐ **Period 2:** April 1, \_\_\_\_\_ to September 30, \_\_\_\_\_

Agency Contact Person:

**Tameka Dorsett**

Agency Contact Phone/E-mail:

**954-777-2045**

**tdorsett@lauderdale-fl.gov**

**PART I - CONTRACTING ACTIVITY\***

*Pertains ONLY to projects awarded during the reporting period.*

1. Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period

Note: Do not include contracts included in previous semi-annual reports

**0**

2. Total dollar amount of prime contracts reported in item 1 above

**\$0.00**

3. List for each contract awarded this period:

Project Name/Number	Contract Amount	Wage Decision Number	Wage Decision Lock-In Date
<b>EXAMPLE:</b>			
"Boy's Club Renovation # CD54005-65"	"\$0,000,000.00"	"FL040001/Mod 3, 6/25/04, Building"	"07/02/04 bid open date" ◀ Lock ?

\*Use additional pages if necessary



**WHAT IS THE LOCK-IN DATE?** For contracts entered into pursuant to competitive bidding procedures, the bid opening date "locks-in" the wage decision provided that the contract is awarded within 90 days. If the contract is awarded more than 90 days after bid opening, the contract award date "locks-in" the wage decision. For contracts, purchase orders or other agreements for which there is no bid opening or award date, use the construction start date as the lock-in date. However, for projects receiving assistance under Section 8 of the U.S. Housing Act of 1937 or contracts involving a project wage determination, the lock-in rules may vary from above. See Department of Labor Regulations, 29 CFR, Part 1, Section 1.6 and/or HUD Handbook 1344.1, or consult the HUD Labor Relations staff.

**WHAT IT ISN'T:** Do not use the wage decision publication date, unless that happens to correspond to one of the trigger events described above. If you are not sure about any of this, please feel free to contact the Labor Relations staff in your state or region.

**Semi-Annual Labor Standards Enforcement  
Report - Local Contracting Agencies (HUD  
Programs)**

**U.S. Department of Housing and  
Urban Development  
Office of Labor Relations**

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OMB Approval Number 2501-0019  
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Agency Name:

**City of Lauderdale**

Agency Type:

[e.g., CDBG, PHA, TDHE/IHA]

**CDBG**

State:

**FL**

LR2000 Agency ID #:  
(HUD Use Only)

**Period Covered: Check One and Enter Year(s)**

☒ **Period 1:** October 1, **2018** to March 31, **2019**

☐ **Period 2:** April 1, \_\_\_\_\_ to September 30, \_\_\_\_\_

Agency Contact Person:

**Tameka Dorsett**

Agency Contact Phone/E-mail:

**954-777-2045**

**tdorsett@lauderdale-fl.gov**

**PART II - ENFORCEMENT ACTIVITY\***

*Pertains to all projects, not just contract(s) awarded during the reporting period.*

4. Number of employers against whom **complaints** were received (list employers and projects involved below):

**0**

**Employer**

**Project(s)**

5. (a) Number of cases (employers) referred to HUD Labor Relations for investigation or §5.11 hearing (list referrals below):

**0**

- (b) Number of cases (employers) referred to the Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below):

**0**

**Employer**

**Project**

**HUD or DOL**

**Invest. Or Hearing**

6. (a) **Number of workers for whom wage restitution was collected/dispensed:**

*Report only once; if you previously reported workers for whom restitution was collected, do not report the same workers when funds are dispensed. Include workers to whom restitution was paid directly by the employer.*

**0**

- (b) **Total amount of straight time wage restitution collected/dispensed during this period:**

*Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*

**\$0**

- (c) **Total amount of CWHHSA overtime wage restitution collected/dispensed during this period:** *Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*

**\$0**

- (d) **Total amount of liquidated damages collected:**

**\$0**

\* Use additional pages if necessary

**Semi-Annual Labor Standards Enforcement  
Report - Local Contracting Agencies (HUD  
Programs)**

**U.S. Department of Housing and  
Urban Development  
Office of Labor Relations**

**HUD FORM 4710**

OMB Approval Number 2501-0019  
(Exp. 04/30/2020)

Agency Name:

City of Lauderdale

Agency Type:

[e.g., CDBG, PHA, TDHE/IHA]  
CDBG

State:

FL

LR2000 Agency ID #:  
(HUD Use Only)

**Period Covered: Check One and Enter Year(s)**

☐ **Period 1:** October 1, \_\_\_\_\_ to March 31, \_\_\_\_\_

☒ **Period 2:** April 1, 2019 to September 30, 2019

Agency Contact Person:

Tameka Dorsett

Agency Contact Phone/E-mail:

954-777-2045 / tdorsett@lauderdale-fl.gov

**PART I - CONTRACTING ACTIVITY\***

*Pertains ONLY to projects awarded during the reporting period.*

1. Number of prime contracts subject to the Davis-Bacon and Related Acts (DBRA) and/or the Contract Work Hours and Safety Standards Act (CWHSSA) awarded this period  
Note: Do not include contracts included in previous semi-annual reports

0

2. Total dollar amount of prime contracts reported in item 1 above

\$ 0.00

3. List for each contract awarded this period:

Project Name/Number	Contract Amount	Wage Decision Number	Wage Decision Lock-In Date
<b>EXAMPLE:</b> "Boy's Club Renovation # CD54005-65"	"\$0,000,000.00"	"FL040001/Mod 3, 6/25/04, Building"	"07/02/04 bid open date" ◀ Lock ?

\*Use additional pages if necessary

**WHAT IS THE LOCK-IN DATE?** For contracts entered into pursuant to competitive bidding procedures, the bid opening date "locks-in" the wage decision provided that the contract is awarded within 90 days. If the contract is awarded more than 90 days after bid opening, the contract award date 'locks-in' the wage decision. For contracts, purchase orders or other agreements for which there is no bid opening or award date, use the construction start date as the lock-in date. However, for projects receiving assistance under Section 8 of the U.S. Housing Act of 1937 or contracts involving a project wage determination, the lock-in rules may vary from above. See Department of Labor Regulations, 29 CFR, Part 1, Section 1.6 and/or HUD Handbook 1344.1, or consult the HUD Labor Relations staff.

**WHAT IT ISN'T:** Do not use the wage decision publication date, unless that happens to correspond to one of the trigger events described above. If you are not sure about any of this, please feel free to contact the Davis-Bacon and Labor Relations staff in your state or region.

<b>Semi-Annual Labor Standards Enforcement Report - Local Contracting Agencies (HUD Programs)</b>	<b>U.S. Department of Housing and Urban Development Office of Labor Relations</b>	<b>HUD FORM 4710</b> OMB Approval Number 2501-0019 (Exp. 04/30/2020)
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Agency Name: <b>City of Lauderhill</b>	Agency Type: [e.g., CDBG, PHA, TDRE/IHA] <b>CDBG</b>	State: <b>FL</b>	LR2000 Agency ID #: (HUD Use Only)
<b>Period Covered: Check One and Enter Year(s)</b> <input type="checkbox"/> <b>Period 1:</b> October 1, _____ to March 31, _____ <input checked="" type="checkbox"/> <b>Period 2:</b> April 1, <u>2019</u> to September 30, <u>2019</u>			
Agency Contact Person: <b>Tameka Dorsett</b>		Agency Contact Phone/E-mail: <b>954-777-2045 / tdorsett@lauderhill-fl.gov</b>	

### PART II - ENFORCEMENT ACTIVITY\*

*Pertains to **all** projects, not just contract(s) awarded during the reporting period.*

4. Number of employers against whom **complaints** were received (list employers and projects involved below):

0

Employer	Project(s)
----------	------------

5. (a) Number of cases (employers) referred to HUD Davis-Bacon and Labor Standards for investigation or §5.11 hearing (list referrals below):

0.00

- (b) Number of cases (employers) referred to the Department of Labor (DOL) for investigation or §5.11 hearing (list referrals below):

0.00

Employer	Project	HUD or DOL	Invest. Or Hearing
----------	---------	------------	--------------------

6. (a) **Number of workers for whom wage restitution was collected/dispensed:**

*Report only once; if you previously reported workers for whom restitution was collected, do not report the same workers when funds are disbursed. Include workers to whom restitution was paid directly by the employer.*

0

- (b) **Total amount of straight time wage restitution collected/dispensed during this period:**

*Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*

\$ 0.00

- (c) **Total amount of CWHHSA overtime wage restitution collected/dispensed during this period:**

*Report only once; if you report funds collected, do not report the disbursement. Include restitution amounts paid directly by the employer as reported on correction certified payrolls.*

\$ 0.00

- (d) **Total amount of liquidated damages collected:**

\$ 0.00

\* Use additional pages if necessary



## Economic Opportunities for Low – and Very Low-Income Persons

OMB Approval No: 2529-0043  
(exp. 8/31/2007)

Hud Field Office:

See page 2 for Public Reporting Burden statement

1. Recipient Name & Address: (street, city, state, zip) City of Lauderdale 5581 W. Oakland Park Blvd., Suite 230 Lauderdale, FL 33313	2. Federal Identification: (contract/award no.) <b>B-18-MC-12-0042</b>	3. Dollar Amount of Award: \$711,015.00
	4. Contact Person <b>Tameka Dorsett</b>	5. Phone: (Include area code) (954) 777-2045
	6. Reporting Period: October 1, 2018 - September 30, 2019	7. Date Report Submitted: December 26, 2019
8. Program Code *	9. Program Name: Youth Activities	

A Job Category	B Number of New Hires	C Number of New Hires that are Sec. 3 Residents	D % of Aggregate Number of Staff Hours of New Hires that are Sec. 3 Residents	E** % of Total Staff Hours for Section 3 Employees and Trainees	F** Number of Section 3 Employees and Trainees
Professionals	0	0	0	0	0
Technicians	0	0	0	0	0
Office/Clerical	0	0	0	0	0
Construction by Trade (List Trade)	0	0	0	0	0
Trade	0	0	0	0	0
Trade	0	0	0	0	0
Trade	0	0	0	0	0
Trade	0	0	0	0	0
Other (List)	0	0	0	0	0
Total	0	0	0	0	0

8 = CDBG State Administered  
9 = Other CD Programs  
10 = Other Housing Programs



## Part II: Contracts Awarded

### 1. Construction Contracts:

A. Total dollar amount of all contracts awarded on the project	\$ 0.00
B. Total dollar amount of contracts awarded to Section 3 businesses	\$ 0.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	0 %
D. Total number of Section 3 businesses receiving contracts	

### 2. Non-Construction Contracts:

A. Total dollar amount all non-construction contracts awarded on the project/activity	\$ 39,710.00
B. Total dollar amount of non-construction contracts awarded to Section 3 businesses	\$ 39,710.00
C. Percentage of the total dollar amount that was awarded to Section 3 businesses	100 %
D. Total number of Section 3 businesses receiving non-construction contracts	2

## Part III: Summary

Indicate the efforts made to direct the employment and other economic opportunities generated by HUD financial assistance for housing and community development programs, to the greatest extent feasible, toward low-and very low-income persons, particularly those who are recipients of government assistance for housing. (Check all that apply.)

- ☒ Attempted to recruit low-income residents through: local advertising media, signs prominently displayed at the project site, contracts with community organizations and public or private agencies operating within the metropolitan area (or nonmetropolitan county) in which the Section 3 covered program or project is located, or similar methods.
- ☒ Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
- ☒ Participated in a HUD program or other program which promotes the award of contracts to business concerns which meet the definition of Section 3 business concerns.
- ☐ Coordinated with Youthbuild Programs administered in the metropolitan area in which the Section 3 covered project is located.
- ☒ Other; describe below.

The City of Lauderdale places Section 3 Clause in all advertisements and contracts. We continue to participate in any Section 3 trainings held by HUD to enhance the knowledge of our contractors, as well as City staff. If the City is aware of any available classes offered to contractors regarding Section 3, correspondences are forwarded to all of our approved contractors.

Public reporting for this collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB number.

Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u, mandates that the Department ensure that employment and other economic opportunities generated by its housing and community development assistance programs as directed toward low- and very-low income persons, particularly those who are recipients of government assistance housing. The regulations are found at 24 CFR Part 135. The information will be used by the Department to monitor program recipients' compliance with Section 3, to assess the results of the Department's efforts to meet the statutory objectives of Section 3, to prepare reports to Congress, and by recipients as self-monitoring tool. The data is entered into a database and will be analyzed and distributed. The collection of information involves recipients receiving Federal financial assistance for housing and community development programs covered by Section 3. The information will be collected annually to assist HUD in meeting its reporting requirements under Section 808(e)(6) of the Fair Housing Act and Section 916 of the HCDA of 1992. An assurance of confidentiality is not applicable to this form. The Privacy Act of 1974 and OMB Circular A-108 are not applicable. The reporting requirements do not contain sensitive questions. Data is cumulative; personal identifying information is not included.

**Form HUD-60002, Section 3 Summary Report, Economic Opportunities for Low- and Very Low-Income Persons.**

**Instructions:** This form is to be used to report annual accomplishments regarding employment and other economic opportunities provided to low- and very low-income persons under Section 3 of the Housing and Urban Development Act of 1968. The Section 3 regulations apply to any **Public and Indian Housing programs** that receive: (1) development assistance pursuant to Section 5 of the U.S. Housing Act of 1937; (2) operating assistance pursuant to Section 9 of the U.S. Housing Act of 1937; or (3) modernization grants pursuant to Section 14 of the U.S. Housing Act of 1937 and to recipients of housing and community development assistance in excess of \$200,000 expended for: (1) housing rehabilitation (including reduction and abatement of lead-based paint hazards); (2) housing construction; or (3) other public construction projects; and to **contracts and subcontracts in excess of \$100,000** awarded in connection with the Section-3-covered activity.

Form HUD-60002 has three parts which are to be completed for all programs covered by Section 3. Part I relates to **employment and training**. The recipient has the option to determine numerical employment/training goals either on the basis of the number of hours worked by new hires (columns B, D, E and F). Part II of the form relates to **contracting**, and Part III summarizes recipients' efforts to comply with Section 3.

Recipients or contractors subject to Section 3 requirements must maintain appropriate documentation to establish that HUD financial assistance for housing and community development programs were directed toward low- and very low-income persons.\* A recipient of Section 3 covered assistance shall submit two copies of this report to the local HUD Field Office. Where the program providing assistance requires an annual performance report, this Section 3 report is to be submitted at the same time the program performance report is submitted. Where an annual performance report is not required, this Section 3 report is to be submitted by January 10 and, if the project ends before December 31, within 10 days of project completion. **Only Prime Recipients are required to report to HUD. The report must include accomplishments of all recipients and their Section 3 covered contractors and subcontractors.**

HUD Field Office: Enter the Field Office name forwarding the Section 3 report.

1. Recipient: Enter the name and address of the recipient submitting this report.
2. Federal Identification: Enter the number that appears on the award form (with dashes). The award may be a grant, cooperative agreement or contract.
3. Dollar Amount of Award: Enter the dollar amount, rounded to the nearest dollar, received by the recipient.
- 4 & 5. Contact Person/Phone: Enter the name and telephone number of the person with knowledge of the award and the recipient's implementation of Section 3.
6. Reporting Period: Indicate the time period (months and year) this report covers.
7. Date Report Submitted: Enter the appropriate date.

8. Program Code: Enter the appropriate program code as listed at the bottom of the page.
9. Program Name: Enter the name of HUD Program corresponding with the "Program Code" in number 8.

**Part I: Employment and Training Opportunities**

**Column A:** Contains various job categories. Professionals are defined as people who have special knowledge of an occupation (i.e. supervisors, architects, surveyors, planners, and computer programmers). For construction positions, list each trade and provide data in columns B through F for each trade where persons were employed. The category of "Other" includes occupations such as service workers.

**Column B:** Enter the number of new hires for each category of workers identified in **Column A** in connection with this award. New Hire refers to a person who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column C:** Enter the number of Section 3 new hires for each category of workers identified in **Column A** in connection with this award. Section 3 new hire refers to a Section 3 resident who is not on the contractor's or recipient's payroll for employment at the time of selection for the Section 3 covered award or at the time of receipt of Section 3 covered assistance.

**Column D:** Enter the percentage of all the staff hours of new hires (Section 3 residents) in connection with this award.

**Column E:** Enter the percentage of the total staff hours worked for Section 3 employees and trainees (including new hires) connected with this award. Include staff hours for part-time and full-time positions.

**Column F:** Enter the numbers of Section 3 residents that were employed and trained in connection with this award.

**Part II: Contract Opportunities****Block 1: Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

**Item B:** Enter the total dollar amount of contracts connected with this project/program that were awarded to Section 3 businesses.

**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Block 2: Non-Construction Contracts**

**Item A:** Enter the total dollar amount of all contracts awarded on the project/program.

**Item B:** Enter the total dollar amount of contracts connected with this project awarded to Section 3 businesses.

**Item C:** Enter the percentage of the total dollar amount of contracts connected with this project/program awarded to Section 3 businesses.

**Item D:** Enter the number of Section 3 businesses receiving awards.

**Part III: Summary of Efforts – Self-explanatory**

Submit one (1) copy of this report to the HUD Headquarters Office of Fair Housing and Equal Opportunity, at the same time the performance report is submitted to the program office. The Section 3 report is submitted by January 10. Include only contracts executed during the period specified in item 8. PHAs/IHAs are to report all contracts/subcontracts.

\* The terms "low-income persons" and very low-income persons" have the same meanings given the terms in section 3 (b) (2) of the United States Housing Act of 1937. **Low-income persons** mean families (including single persons) whose incomes do not exceed 80 per centum of the median income for the area, as determined by the Secretary, with adjustments for smaller and larger families, except that

The Secretary may establish income ceiling higher or lower than 80 per centum of the median for the area on the basis of the Secretary's findings such that variations are necessary because of prevailing levels of construction costs or unusually high- or low-income families. **Very low-income persons** mean low-income families (including single persons) whose incomes do not exceed 50 per centum of the median family income area, as determined by the Secretary with adjustments or smaller and larger families, except that the Secretary may establish income ceilings higher or lower than 50 per cent of the median for the area on the basis of the Secretary's findings that such variations are necessary because of unusually high or low family incomes.

## **2 SF 424 AND 425**

**Application for Federal Assistance SF-424**

**\* 1. Type of Submission:**

- ☐ Preapplication  
☒ Application  
☐ Changed/Corrected Application

**\* 2. Type of Application:**

- ☐ New  
☒ Continuation  
☐ Revision

**\* If Revision, select appropriate letter(s):**

**\* Other (Specify):**

**\* 3. Date Received:**

N/A

**4. Applicant Identifier:**

N/A B-18-MC-12-0092

**5a. Federal Entity Identifier:**

N/A

**5b. Federal Award Identifier:**

N/A - CDBG

**State Use Only:**

**6. Date Received by State:**

N/A

**7. State Application Identifier:**

N/A

**8. APPLICANT INFORMATION:**

**\* a. Legal Name:**

City of Lauderhill

**\* b. Employer/Taxpayer Identification Number (EIN/TIN):**

59-6044104

**\* c. Organizational DUNS:**

0722381080000

**d. Address:**

**\* Street1:**

5581 West Oakland Park Boulevard

**Street2:**

N/A

**\* City:**

Lauderhill

**County/Parish:**

Broward

**\* State:**

FL: Florida

**Province:**

**\* Country:**

USA: UNITED STATES

**\* Zip / Postal Code:**

33313-1411

**e. Organizational Unit:**

**Department Name:**

Administration Department

**Division Name:**

Grants Division

**f. Name and contact information of person to be contacted on matters involving this application:**

**Prefix:**

Mrs.

**\* First Name:**

Desorae

**Middle Name:**

**\* Last Name:**

Giles-Smith

**Suffix:**

**Title:**

Deputy City Manager

**Organizational Affiliation:**

Employee

**\* Telephone Number:**

954-730-3000

**Fax Number:**

954-730-3025

**\* Email:**

dgiles@lauderhill-fl.gov

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

**Type of Applicant 2: Select Applicant Type:**

**Type of Applicant 3: Select Applicant Type:**

**\* Other (specify):**

**\* 10. Name of Federal Agency:**

Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

N/A

**CFDA Title:**

N/A

**\* 12. Funding Opportunity Number:**

B-18-MC-12-0042

**\* Title:**

Community Development Block Grant - City of Lauderdale

**13. Competition Identification Number:**

N/A

**Title:**

N/A

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

Community Development Activities Citywide

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**\* a. Applicant **FL-031**\* b. Program/Project **CDBG**

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

**17. Proposed Project:**\* a. Start Date: **10/01/2018**\* b. End Date: **09/30/2019****18. Estimated Funding (\$):**

* a. Federal	711,015.00
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	711,015.00

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☒ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☐ c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**Prefix: **Mr.** \* First Name: **Charles**

Middle Name:

\* Last Name: **Faranda**


Suffix:

\* Title: **City Manager**\* Telephone Number: **954-730-3000**Fax Number: **954-730-3025**\* Email: **cfaranda@lauderhill-fl.gov**

\* Signature of Authorized Representative:

\* Date Signed: **07/25/2018**

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	City Manager
APPLICANT ORGANIZATION	DATE SUBMITTED
City of Lauderdale	7/25/2015



# Federal Financial Report

(Follow form Instructions)

OMB Number: 4040-0014  
Expiration Date: 01/31/2019

<b>1. Federal Agency and Organizational Element to Which Report is Submitted</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT</div>		<b>2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">B-18-MC-12-0042</div>	
<b>3. Recipient Organization (Name and complete address including Zip code)</b> Recipient Organization Name: <div style="border: 1px solid black; padding: 2px; width: 90%;">CITY OF LAUDERHILL</div> Street1: <div style="border: 1px solid black; padding: 2px; width: 90%;">5581 W. OAKLAND PARK BLVD.,</div> Street2: <div style="border: 1px solid black; padding: 2px; width: 90%;"></div> City: <div style="border: 1px solid black; padding: 2px; width: 30%;">LAUDERHILL</div> County: <div style="border: 1px solid black; padding: 2px; width: 30%;">BROWARD</div> State: <div style="border: 1px solid black; padding: 2px; width: 40%;">FL: Florida</div> Province: <div style="border: 1px solid black; padding: 2px; width: 40%;"></div> Country: <div style="border: 1px solid black; padding: 2px; width: 40%;">USA: UNITED STATES</div> ZIP / Postal Code: <div style="border: 1px solid black; padding: 2px; width: 40%;">33313-1411</div>			
<b>4a. DUNS Number</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">072238108</div>	<b>4b. EIN</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">596044104</div>	<b>5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px;">B-18-MC-12-0042</div>	
<b>6. Report Type</b> <input checked="" type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input type="checkbox"/> Final	<b>7. Basis of Accounting</b> <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual	<b>8. Project/Grant Period</b> From: <div style="border: 1px solid black; padding: 2px; width: 40%;">10/01/2018</div> To: <div style="border: 1px solid black; padding: 2px; width: 40%;">09/30/2019</div>	<b>9. Reporting Period End Date</b> <div style="border: 1px solid black; padding: 2px; min-height: 20px; text-align: center;">09/30/2019</div>
<b>10. Transactions</b> <i>(Use lines a-c for single or multiple grant reporting)</i> <b>Federal Cash (To report multiple grants, also use FFR attachment):</b> a. Cash Receipts <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">711,700.83</div> b. Cash Disbursements <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">711,700.83</div> c. Cash on Hand (line a minus b) <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> <i>(Use lines d-o for single grant reporting)</i> <b>Federal Expenditures and Unobligated Balance:</b> d. Total Federal funds authorized <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">1,733,315.66</div> e. Federal share of expenditures <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">711,700.83</div> f. Federal share of unliquidated obligations <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">11,011.85</div> g. Total Federal share (sum of lines e and f) <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">722,712.68</div> h. Unobligated balance of Federal Funds (line d minus g) <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">1,010,602.98</div> <b>Recipient Share:</b> i. Total recipient share required <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> j. Recipient share of expenditures <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> k. Remaining recipient share to be provided (line i minus j) <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> <b>Program Income:</b> l. Total Federal program income earned <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> m. Program Income expended in accordance with the deduction alternative <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> n. Program Income expended in accordance with the addition alternative <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div> o. Unexpended program income (line l minus line m or line n) <div style="float: right; border: 1px solid black; padding: 2px; width: 150px; text-align: right;">0.00</div>			<b>Cumulative</b>



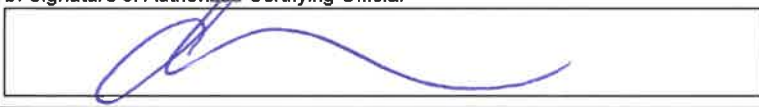
## 11. Indirect Expense

a. Type	b. Rate	c. Period From	Period To	d. Base	e. Amount Charged	f. Federal Share
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
g. Totals:				<input type="text"/>	<input type="text"/>	<input type="text"/>

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:

<input type="text"/>	<input type="button" value="Add Attachment"/>	<input type="button" value="Delete Attachment"/>	<input type="button" value="View Attachment"/>
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13. Certification: By signing this report, I certify that it is true, complete, and accurate to the best of my knowledge. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil or administrative penalties. (U.S. Code, Title 18, section 1001)

a. Name and Title of Authorized Certifying Official	
Prefix: <input type="text" value="Mrs."/>	First Name: <input type="text" value="DESORAE"/> Middle Name: <input type="text"/>
Last Name: <input type="text" value="GILES-SMITH"/>	Suffix: <input type="text"/>
Title: <input type="text" value="INTERIM CITY MANAGER"/>	
b. Signature of Authorized Certifying Official	c. Telephone (Area code, number and extension)
	<input type="text" value="954-730-3000"/>
d. Email Address	e. Date Report Submitted
<input type="text" value="TDORSETT@LAUDERHILL-FL.GOV"/>	<input type="text" value="12/26/2019"/>
14. Agency use only:	

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009

Expiration Date: 01/31/2019

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

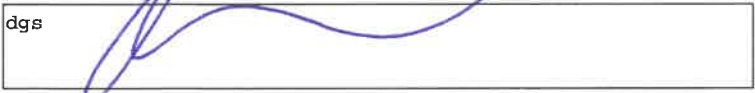
**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<b>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</b> 	<b>TITLE</b> Interim City Manager
<b>APPLICANT ORGANIZATION</b> City of Lauderhill	<b>DATE SUBMITTED</b> 12/26/2019

### **3 NON-STATE CERTIFICATIONS**

## CERTIFICATIONS

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** --The jurisdiction will affirmatively further fair housing.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

**Anti-Lobbying** --To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** --The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** --The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

  
\_\_\_\_\_  
Signature of Authorized Official

12/26/2019

\_\_\_\_\_  
Date

Interim City Manager

\_\_\_\_\_  
Title

## Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

**Following a Plan** -- It is following a current consolidated plan that has been approved by HUD.

**Use of Funds** -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) 2008, 2017, 2018 [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force** -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**Compliance with Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

**Compliance with Laws** -- It will comply with applicable laws.

  
\_\_\_\_\_  
Signature of Authorized Official

12/26/2019

\_\_\_\_\_  
Date

Interim City Manager

\_\_\_\_\_  
Title

## Specific HOME Certifications

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance** -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

**Eligible Activities and Costs** -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

**Subsidy layering** -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;



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Signature of Authorized Official

---

12/26/2019

Date

---

Interim City Manager

Title



## **APPENDIX TO CERTIFICATIONS**

### **INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:**

#### **Lobbying Certification**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## **4 SUBMITTAL LETTER**

**MAYOR**  
Ken Thurston

**VICE MAYOR**  
Howard Berger

**COMMISSIONERS**  
M. Margaret Bates  
Richard Campbell  
Denise D. Grant

# CITY OF LAUDERHILL



**CITY MANAGER**  
Charles Faranda, CM  
Desorae Giles-Smith, DCM  
Kennie Hobbs, Jr., ACM

**CITY ATTORNEY**  
Earl Hall, Esq.

**CITY CLERK**  
Andrea M. Anderson

## GRANTS DIVISION

December 26, 2019

Ms. Ann Chavis  
CPD Director  
HUD Miami Field Office  
909 S.E. First Avenue, Room 500  
Miami, FL 33131

Dear Ms. Chavis:

Enclosed, please find one (1) original and two (2) copies of the First Program Year CAPER 2018. Should you have any questions pertaining to this submittal, please do not hesitate to contact Mrs. Desorae Giles-Smith, Deputy City Manager at 954-730-3000.

Sincerely,

A handwritten signature in black ink, appearing to read "Tameka Dorsett".

Tameka Dorsett,  
Assistant Grants Manager

cc: Lisa Bustamante, CPD Assistant Director  
John Quade, CPD Representative  
Charles Faranda, City Manager  
Desorae Giles-Smith, Deputy City Manager  
Jane Sullivan, Grants Manager

## **5 ADVERTISEMENT**

Ad Number: 6466895-1

Insertion Number:

Size:

Color Type:

Client Name:

Advertiser:

Section/Page/Zone:

Description:

City of Lauderhill Planning & Redev...

Local/B006/PN

SHIP NOTICE

3 x 10.5

B&W

Publication Date: 10/06/2019

This E-Sheet confirms that the ad appeared in Sun-Sentinel on the date and page indicated. You may not create derivative works, or in any way exploit or repurpose any content displayed or contained on the electronic tear sheet.

## CITY OF LAUDERHILL STATE HOUSING INITIATIVES PARTNERSHIP (SHIP) PROGRAM NOTICE OF FUNDING AVAILABILITY FOR FISCAL YEAR 2019-2020

City of Lauderhill is projected to receive \$97,408 through the State Housing Initiatives Partnership (SHIP) Program during Fiscal Year 2019-2020 to further the availability of safe and affordable housing. The City's Local Housing Assistance Plan includes assistance strategies designed to increase homeownership opportunities and preserve the housing stock.

### Summary of Strategies

**Purchase Assistance w/ Rehabilitation** \$35,000  
Funds will be awarded for down-payment and closing costs for new and existing homes. New construction must have received a certificate of occupancy within the last twelve months. Terms: Deferred loan secured by a note and mortgage/interest rate - 0% / 5 year for special needs designated applicants and 10 years for all other applicants / Forgiveness - loan is forgiven on a prorated basis at 10% per year for 10 year terms and 20% per year for 5 year terms / Maximum Award - up to \$50,000 for very low, up to \$40,000 for low

**Owner-Occupied Rehabilitation** \$35,000  
Funds will be awarded to households in need of repair to correct code violations, health and safety issues, electrical, plumbing, roofing, windows, doors, and other structural items. Terms: Deferred loan secured by a note and mortgage/interest rate - 0% / 5 years for elderly and special needs residents and 10 years for all other applicants / Forgiveness - loan is forgiven on a prorated basis at 10% per year for 10 year terms and 20% per year for 5 year terms / Maximum Award - up to \$60,000

Please note, some applicants may not be assisted due to limited funding availability. Assistance will be prioritized for households including members with special needs and very-low income. Applicants seeking funding with cash value of assets that exceed \$25,000 are considered ineligible. Properties with unpermitted structures or unsatisfactory title searches will be deemed ineligible.

### Eligibility Criteria

Applicants must meet the income and property eligibility requirements in order to be considered for assistance. Incomplete applications will not be accepted. Owner-occupied Rehabilitation applicants are required to be current on all City services, mortgage payments, homeowner association fees, and possess property and flood insurance (if applicable). Purchase Assistance applicants must purchase a property within Lauderhill city limits.

The following priorities for funding categories listed below apply to all strategies:

- 1) Special Needs - Very Low, Low
- 2) Very Low
- 3) Low
- 4) Essential Service Personnel

### Income Limits

Income limits used in the SHIP Program are updated annually by the U.S. Department of Housing and Urban Development and posted at [www.lauderhill-fl.gov](http://www.lauderhill-fl.gov) or [www.floodalacounty.org](http://www.floodalacounty.org).

### Maximum Housing Value

The sales price or market value of new or existing eligible housing may not exceed 90% of the average purchase price and may not exceed the maximum housing values of \$320,855 established by the U.S. Treasury Department, effective April 2019.

### Application Process

Applications for SHIP FY 2019-2020 activities will be accepted by walk-in each Wednesday during the period of November 7, 2019 until December 4, 2019 or until all slots have been filled. Walk-ins will be taken between the hours of 8:30 AM and 5:00 PM. Interested parties can obtain applications after November 1, 2019 by visiting us: website at [www.lauderhill-fl.gov/departments/housing-grants-1699](http://www.lauderhill-fl.gov/departments/housing-grants-1699); or by visiting City of Lauderhill City Hall located at 5581 West Oakland Park Blvd., Lauderhill, FL 33313. Incomplete applications will not be accepted.

For general information please visit the City Housing Grants website page at <https://www.lauderhill-fl.gov/departments/housing-grants-1699> or contact Tameka Dorsett, Assistant Grants Manager, at 954-777-2045.

### Set-Aside Requirements

The City of Lauderhill has designated 20% or \$19,481.60 of its local housing distribution to serve persons with special needs as defined in s. 420.0004 with first priority to serve persons with developmental disabilities as defined in s. 393.063. Special needs households include persons with disabling conditions, young adults transitioning from foster care who is eligible for services, survivor of domestic violence, or a person receiving benefits under the Social Security Disability Insurance (SSDI) program or Supplemental Security Income (SSI) program and veteran's disability benefits.

It is unlawful to discriminate on the basis of race, gender, creed, color, religion, age, sex, familial status, national origin, or disability. If any accommodations are needed for persons with disabilities, please contact the City of Lauderhill City Clerk's office at 954-730-3011.

FAIR HOUSING/EQUAL OPPORTUNITY/DISABILITY ACCESS JURISDICTION

## COMBINED PUBLIC NOTICE NOTICE OF NO SIGNIFICANT IMPACT ON THE ENVIRONMENT AND NOTICE OF REQUEST FOR RELEASE OF FUNDS OCTOBER 6, 2019 PLANTATION, FLORIDA TO ALL INTERESTED AGENCIES, GROUPS, AND PERSONS:

On July 3, 2019, the City of Plantation received the approval of the Plantation City Council to submit to the U.S. Department of Housing and Urban Development (HUD) its fiscal year 2019 Annual Action Plan. On or about October 22, 2019, the City of Plantation will request that the U.S. Department of Housing and Urban Development (HUD) release Federal funds under Title I of the Housing and Community Development Act of 1974 (P.L. 93-383), for the following program for the period covering the fiscal year 2019 Annual Action Plan:

### COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

CITY OF PLANTATION / Single Family Rehabilitation and Residential Redevelopment // \$232,143 - Service delivery costs and zero interest loans issued by PLANTATION for single family housing rehabilitation for approximately 5 housing units. Single family housing rehabilitation - Citywide.

### NOTICE OF FINDING OF NO SIGNIFICANT IMPACT (FONSI)

It has been determined that such a request for release of funds will not constitute an action significantly affecting the quality of the human environment and, accordingly, the City of Plantation will not prepare an Environmental Impact Statement (EIS) under the National Environmental Policy Act of 1966 (P.L. 91-190). The reasons for not preparing an EIS are: The programs, projects, and activities proposed will improve the quality of the human environment.

The Environmental Review Records for the projects listed above are prepared by the City of Plantation, and each project has an Environmental Review Record (ERR). The ERR provides reasons why the EIS is not required. This Environmental Review Record is on file in the Planning, Zoning and Economic Development Department, 401 NW 73rd Avenue, Plantation, Florida 33317. All comments should be received on or before October 21, 2019. All such comments received will be considered, and the City of Plantation will not request the release of Federal funds or take any administrative action on the proposed projects before October 21, 2019.

### PUBLIC COMMENTS ON FONSI

All interested agencies, groups, and persons disagreeing with this decision are invited to submit written comments for consideration to the City of Plantation, Planning, Zoning and Economic Development Department, 401 NW 73rd Avenue, Plantation, Florida 33317. All comments should be received on or before October 21, 2019. All such comments received will be considered, and the City of Plantation will not request the release of Federal funds or take any administrative action on the proposed projects before October 21, 2019.

### NOTICE OF INTENT TO REQUEST RELEASE OF FUNDS (NORFOP)

At least one day after the termination of the public comment period for the FONSI, but not before comments on the FONSI have been considered and resolved, the City of Plantation will submit a Request for Release of Funds (RROF) and Certification to HUD. By so doing the City of Plantation will ask HUD to allow it to commit funds to this project certifying that (1) it has performed the environmental review prescribed by HUD regulations ("Environmental Review Procedures for Title I Community Development Block Grant Program" - 24 CFR Part 58), and (2) the Certifying Officer, the Honorable Lynn Stover, Mayor, consents to accept the jurisdiction of the Federal courts if an action is brought to enforce responsibilities in relation to the environmental review or resulting decision making action. The legal effect of the certification is that by approving it, HUD will have satisfied its responsibilities under the National Environmental Policy Act thus allowing the City of Plantation to commit Community Development Block Grant Funds having to this program.

### OBJECTION TO RELEASE OF FUNDS

HUD will accept objections to its approval of the release of funds and the certification only if it is on one of the following issues: (a) that the certification was not in fact executed by the certifying officer; or (b) that applicant's Environmental Review Record for the project indicated omission of a required decision, finding, or step applicable to the project in the environmental review process. Objections must be prepared and submitted in accordance with the required procedure (24 CFR Part 58) and may be addressed to HUD Florida State Office, Brickell Plaza Federal Building, Room 503, Miami, FL 33131. Objections to release of funds on bases other than those stated above will not be considered by HUD. Objections received fifteen days after the request for release of funds will not be considered by HUD.

If you require any auxiliary aids for communication, please call 954-797-2237 so that arrangements can be made in advance. For more information please contact Peter Dokucha, Principal Planner at (954) 797-2262 or [pdokucha@plantation.org](mailto:pdokucha@plantation.org).

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## City of Lauderhill Consolidated Annual Performance Evaluation Report (CAPER) Comment Period and Public Hearing

Notice is hereby given that on or about December 30, 2019, City of Lauderhill will submit a Consolidated Annual Performance Evaluation Report (CAPER) for Program Year 2018-2019 to the United States Department of Housing and Urban Development (HUD). The CAPER is a financial and public benefit summary of the City's use and expenditure of funds during Fiscal Year 2018-2019 to carry out priority needs identified in the City of Lauderhill's approved Five-Year Community Development Plan.

Citizens and interested parties are invited to review and comment on the CAPER's summary of activities funded and their accomplishments towards the Consolidated Plan Goals. The draft CAPER is available at City of Lauderhill City Hall, Grants Division located at 5581 West Oakland Park Blvd., Lauderhill, FL 33313 between the hours of 7:30 a.m. and 6:00 p.m., Monday through Thursday.

Written comments regarding the program and activities that were funded may be made to Tameka Dorsett, Assistant Grants Manager, by mail at City of Lauderhill, 5581 West Oakland Park Boulevard, Lauderhill, FL 33313, e-mail: [tdorsett@laudherhill-fl.gov](mailto:tdorsett@laudherhill-fl.gov), or fax: 954-730-3025. A summary of public comments received will be included in the CAPER submitted to HUD. Comments will be accepted between the dates of October 8, 2019 and November 7, 2019.

**A public hearing will be held on Monday, November 25, 2019 at 7:00 p.m. at the City of Lauderhill in the Commission Chambers, 5581 West Oakland Blvd., Lauderhill, FL 33313. Interested parties are encouraged to attend and participate.**

Persons with questions or comments concerning CAPER may contact Tameka Dorsett at 954-777-2045.

In accordance with the Americans with Disabilities Act and Florida Statutes 286.26, any individual who believed s/he has a disability which requires a reasonable accommodation in order to participate fully and effectively in the meeting should contact the City Clerk, Andrea M. Anderson, at 954-730-3010 at least 72 hours before the meeting.

**EQUAL HOUSING OPPORTUNITY**

**6 HUD 2516**

